GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Kuppam Area Development Authority (KADA) - Administrative sanction and release of funds for an amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) for execution of works under KADA - Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 26 **Dated: 13-02-2025**

Read the following:

1. Roc. No.Coor A7/476092/2024, dated:24.12.2024 from the District Collector, Chittoor District.
2. G.O.Rt.No.111 Planning (IX) Dept. dated:21.11.2024.
3. G.O.Rt.No.117 Planning (IX) Dept. dated:18.12.2024.
4. G.O.Rt.No.3 Planning (IX) Dept. dated:03.01.2025
5. G.O.Rt.No. 343 Finance (FMU-GAD-2) Dept. dated:10.02.2025

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ORDER

In the reference 4th read above, Government have accorded administrative sanction for an amount of Rs.92,20,00,000/- (Rupees Ninety Two Crores and Twenty Lakhs only) for execution of 9 works including engaging private consultancy services and establishment of KADA office and also released an amount of Rs.42,20,00,000/- (Rupees Forty two Crores and Twenty Lakhs only) from the Budget 2024-25 to the Project Director, KADA, Kuppam in the first phase.

2. In the reference 5th read above, the Finance Department has released a Budget Release order (BRO) for Rs.50.00 Crores to KADA as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25.

3. Government after careful examination, hereby accord administrative sanction and release of an amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) in the financial year 2024-25 under Head of Account:3451000921126310312-V to the Project Director, KADA, Kuppam towards first phase duly adjusting funds to PD Account: 8443001061197001001 and to draw funds through the DDO Code:85042002001 to execute the works and others sanctioned vide reference 4th read above.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department is authorised to draw the amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) sanctioned at para 3 under the Head of Account: 3451000921126310312-V and adjust funds to the PD

(P.T.O.)

Account: 84430010611970010001 of Project Director of Kuppam Area Development Authority (KADA), Chittoor District.

5. The District Collector & Chairman, KADA, Chittoor District is requested to take up Audit through the Principal Accountant General as per the procedure in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector & Chairman, KADA, Chittoor District.
The Project Director, KADA, Kuppam, Chittoor District.
The Assistant Secretary & DDO, Planning Department, A.P. Secretariat, Velagapudi.

Copy to:

The Principal Secretary, MA&UD Department, Velagapudi.
The Commissioner & Director of Municipal Administration, Near DGP Office, Mangalagiri.
The Commissioner, Kuppam Municipality
The Principal Secretary to the Hon'ble CM
The OSD to Hon'ble Minister for Finance & Planning.
The Accountant General, A.P., Vijayawada.
The Director works & Accounts, Mangalagiri, Guntur District.
The Pay & Accounts Officer, Mangalagiri, Guntur District.
The Director of Treasuries and Accounts, Mangalagiri, Guntur District.
The CEO, APCFSS, Mangalagiri, Guntur District
The Finance (FMU- GAD.II) Department.
The PAO, Chittoor District.
The DTO, Chittoor District.
The Finance (BG) Department.
The Planning (III) Department.
The PS to Principal Secretary, Planning Department.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER